

VENDOR PAYMENTS
Higher Education
MAY 2013

Vendor Name	Description	Amount Paid
A2H Inc	Prof Services Third Party	963.97
ACS	Grants and Subsidies	289,806.06
Adam Corey Jarvis	Travel	458.34
Adams Craft Herz Walker Inc	Prof Services Third Party	3,935.66
Adkisson & Associates Architects Inc	Prof Services Third Party	9,535.60
AES	Grants and Subsidies	775,799.34
Allen & Hoshall Inc	Prof Services Third Party	93,593.21
Alliance For Business And Training	Grants and Subsidies	19,686.47
Alpha Building Corporation	Maint. & Repairs	7,790.15
American Commercial Industrial Elect LLC	Maint. & Repairs	147,918.80
American Constructors Inc	Buildings	89.71
American Council On Education	Prof Services Third Party	1,487.00
American Paper & Twine Co	Supplies and Materials	637.10
Anderson County Schools	Grants and Subsidies	10,781.84
Anderson Piping Co Inc	Maint. & Repairs	13,565.86
APSCU	Training	800.00
Armstrong Construction Co., Inc.	Maint. & Repairs	71,618.98
Art Institute Of Tennessee Nashville	Grants and Subsidies	113,794.00
Ascend Federal Credit Union	Grants and Subsidies	22,123.67
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	240,481.50
Association for Institutional Research	Training	923.00
Austin Construction Company	Maint. & Repairs	36,109.29
Austin Peay State Univ	Grants and Subsidies	4,104.47
Austin Peay State Univ	Grants and Subsidies	28,750.00
Ayers Foundation	Grants and Subsidies	32,925.12
B Four Plid Inc	Maint. & Repairs	141,187.94
Barge Cauthen & Associates, Inc	Prof Services Third Party	11,184.03
Bauer Askew Architecture Pllc	Prof Services Third Party	3,340.16
Bell & Associates Construction Lp	Buildings	680,726.94
Belmont University	Grants and Subsidies	11,400.00
Bethel University	Grants and Subsidies	101,000.00
Bradley County Schools	Grants and Subsidies	5,840.96
Braganza Associates PC	Prof Services Third Party	44,817.90
Bryan College	Grants and Subsidies	4,000.00
Burruss Roofing Co Inc	Maint. & Repairs	82,478.05
Burwil Construction Co	Maint. & Repairs	213,143.61
C & T Construction Co Inc	Maint. & Repairs	72,050.73
Campbell County Government	Grants and Subsidies	8,401.66
Canon Solutions America Inc	Rentals and Insurance	359.14
Canup Engineering Inc	Prof Services Third Party	1,824.73
Carson Newman College	Grants and Subsidies	1,000.00
Cdw Government Inc	Data Processing	2,533.02
Cdw Government Inc	Data Processing	1,512.84
Center Of Excellence In Math A	Grants and Subsidies	24,000.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	36,193.29
Chattanooga State Community College	Grants and Subsidies	50,245.00
Chick Fil A	Prof Services Third Party	620.00
Christian Brothers University	Grants and Subsidies	600.00
Cintas Corp	Prof Services Third Party	53.97
Cintas Corp	Prof Services Third Party	17.99
Civil & Environmental Consulta	Prof Services Third Party	2,575.93
Claiborne County Board Of Educ	Grants and Subsidies	24,839.16

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Cleveland St Community College	Grants and Subsidies	7,069.00
Columbia St Comm. College	Grants and Subsidies	18,394.00
Concorde Career College Inc	Grants and Subsidies	4,000.00
Council for Adult and Experiential Learn	Prof Services Third Party	91,800.00
David E Vinson	Travel	237.82
Daymar Institute	Grants and Subsidies	17,659.00
Dell Marketing LP	Data Processing	65.10
Denark Construction Inc	Buildings	644,250.39
Design Innovations Architects Inc	Prof Services Third Party	2,394.93
Don Kennedy Roofing Company Inc	Maint. & Repairs	40,598.65
Douglas Carter Sovde	Travel	814.12
Dyersburg State Community College	Grants and Subsidies	210,000.00
Earth Born Contractors Inc.	Maint. & Repairs	43,786.00
East Tenn State University	Grants and Subsidies	1,500.00
East Tennessee State Univ	Grants and Subsidies	12,372.97
Edfinancial Services	Grants and Subsidies	6,937,266.39
EMC Structural Engineers PC	Prof Services Third Party	1,363.14
Engineering Services Group Inc	Prof Services Third Party	340.89
Enterprise Rent A Car of TN LLC	Rentals and Insurance	861.69
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,810.09
Eskola Roofing	Maint. & Repairs	124,754.00
Esther O'Hare	Grants and Subsidies	30.49
Evan Cope	Travel	30.08
Facility Systems Consultants Llc	Prof Services Third Party	2,580.93
Famous Daves BBQ	Prof Services Third Party	829.78
Fedex	Communications	212.89
Fedex	Communications	17.75
Fleming/Associates/Architects, Pc	Prof Services Third Party	6,636.93
Fountainhead College of Technology	Grants and Subsidies	2,000.00
Franklin Associates Architects Inc	Prof Services Third Party	76,100.65
Freed Hardeman University	Grants and Subsidies	300.00
Garrett Plumbing & Heating Co Inc	Maint. & Repairs	15,020.41
Goldner Associates, Inc	Data Processing	1,552.98
Goldner Associates, Inc	Supplies and Materials	2,394.50
Goodwyn Mills & Cawood Inc	Prof Services Third Party	2,094.00
Gould Turner Group Pc	Prof Services Third Party	88,237.10
Graebel Companies Inc	Maint. & Repairs	264.00
Grainger County School System	Grants and Subsidies	17,188.35
Graybar	Buildings	108,785.34
Gregory A Frye	Travel	150.40
Hardaway Construction Corp of TN	Buildings	646,942.40
Hardeman Co Bd Of Education	Grants and Subsidies	7,645.59
Hart Freeland Roberts Inc	Prof Services Third Party	11,453.64
Hart Freeland Roberts Inc & Tuck Hinton	Prof Services Third Party	3,853.36
Hastings Architecture Associates LLC	Prof Services Third Party	9,456.30
Haywood County Schools	Grants and Subsidies	14,012.00
Henderson County Gear Up TN	Grants and Subsidies	8,994.01
Hinson Miller Kickirillo Architects PLLC	Prof Services Third Party	6,737.35
Hiwassee College	Grants and Subsidies	600.00
Hoar Construction LLC	Prof Services Third Party	6,000.00
Howard Computers Inc	Equipment	44,517.30
ITT Technical Institute	Grants and Subsidies	6,660.00

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J Cumby Construction Inc	Maint. & Repairs	1,027,624.93
J Holmes Architecture PLLC	Prof Services Third Party	11,395.00
Jackson State Community College	Grants and Subsidies	15,654.00
Johnson & Galyon Inc	Maint. & Repairs	91,580.00
Johnson & Galyon Inc	Buildings	311,420.45
Johnson Architecture Inc	Prof Services Third Party	9,287.42
Johnson County Schools	Grants and Subsidies	3,745.28
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	36,169.99
Johnson University	Grants and Subsidies	3,000.00
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	343,704.21
Jon M Kinsey	Travel	124.08
Kentucky Higher Education Student Loan C	Grants and Subsidies	2,032.69
Kerry G Campbell Inc	Maint. & Repairs	277,681.28
King College	Grants and Subsidies	2,000.00
Kline Swinney Associates	Prof Services Third Party	365.00
Laz Parking GA LLC	Travel	160.00
Laz Parking GA LLC	Travel	208.00
Lee University	Grants and Subsidies	13,375.00
Lewis Group Architects Inc PC (The)	Prof Services Third Party	36,003.17
Liberty Communications Inc	Supplies and Materials	515.00
Liberty Communications Inc	Supplies and Materials	664.00
Lincoln Memorial University	Grants and Subsidies	5,000.00
Lipscomb University	Grants and Subsidies	16,500.00
Lonesource Inc	Supplies and Materials	3,039.63
Lonesource Inc	Supplies and Materials	42.00
Martin Methodist College	Grants and Subsidies	6,062.50
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	1,260.53
Mcgahey Associates, Architects	Prof Services Third Party	12,170.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	23,059.20
McNairy County	Grants and Subsidies	13,539.45
Meharry Medical College	Grants and Subsidies	21,300.00
Memphis City Schools	Grants and Subsidies	9,636.52
Memphis College Of Arts	Grants and Subsidies	500.00
Messer Construction Company	Buildings	1,851,344.44
Middle Tenn State University	Grants and Subsidies	29,206.00
Middle Tennessee State University	Grants and Subsidies	173,012.02
Middle TN State University	Grants and Subsidies	19,753.77
Midwest Maintenance Inc	Maint. & Repairs	68,706.37
Miller Motte Business College	Grants and Subsidies	7,827.00
Miller Motte Technical College	Grants and Subsidies	5,328.00
Milligan College	Grants and Subsidies	10,857.20
Milligan College	Grants and Subsidies	6,075.00
Mississippi Assoc Student Fin Aid Admin	Prof Services Third Party	30.00
Mississippi Assoc Student Fin Aid Admin	Training	165.00
Missouri Higher Education Loan	Grants and Subsidies	436,228.25
Moody Nolan Inc	Prof Services Third Party	18,639.96
Motlow State Community College	Grants and Subsidies	745,099.00
Nashville St Tech Community Center	Grants and Subsidies	7,935.00
Nashville State Community College	Grants and Subsidies	50,769.00
National College Of Business-Bartlett	Grants and Subsidies	334.00
National College Of Business-Bristol	Grants and Subsidies	1,999.00
National College Of Business-Knoxville	Grants and Subsidies	4,997.00

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Vendor Name	Description	Amount Paid
National College Of Business-Madison	Grants and Subsidies	1,001.00
National Student Clearinghouse	Prof Services Third Party	550.93
NCHELP	Training	1,650.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	895,934.10
Nelnet Inc	Grants and Subsidies	2,487,307.94
Northeast State Community College	Grants and Subsidies	7,250.00
Oasis Center Inc	Grants and Subsidies	31,360.71
Ogcb, Inc	Prof Services Third Party	475.00
Parkway Towers Mezzanine LLC	Maint. & Repairs	149.23
Patton & Taylor Enterprises LLC	Buildings	453,678.20
PDS America	Prof Services Third Party	3,177.50
Pellissippi State Community College	Grants and Subsidies	94,887.00
Pellissippi State Community College	Maint. & Repairs	2,579.85
Pettus Office Products Inc	Supplies and Materials	49.90
Pitney Bowes Inc	Data Processing	17.46
Pomeroy It Solutions Sales Co Inc	Data Processing	805.00
Pomeroy It Solutions Sales Co Inc	Data Processing	298.10
Premiere Global Services	Communications	47.23
Pride Concrete LLC	Maint. & Repairs	19,552.79
R L Campbell Contracting Co Inc	Maint. & Repairs	31,319.60
Raes Catering	Prof Services Third Party	3,748.75
Raes Catering	Prof Services Third Party	305.00
Red Chair Architects	Prof Services Third Party	4,038.17
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	4,251.19
Remington Colleges Inc	Grants and Subsidies	25,641.00
Rhodes College	Grants and Subsidies	43,750.00
Richard C Rinks & Associates Inc	Prof Services Third Party	17,821.00
Roane State Community College	Grants and Subsidies	3,923.00
Roane State Community College	Grants and Subsidies	1,240.00
Roane State Community College	Grants and Subsidies	4,750.00
Robert L White	Travel	610.70
Robertson County	Grants and Subsidies	8,609.59
Ross Fowler PC	Prof Services Third Party	9,366.00
Ross Witt PLLC	Prof Services Third Party	3,000.00
Royal Cup Inc	Supplies and Materials	337.28
Ryan / Reynolds Inc	Maint. & Repairs	25,792.50
Sallie Mae Inc	Grants and Subsidies	1,349,441.53
Sharon Hayes	Travel	319.14
Shaw & Shanks Architects PC	Prof Services Third Party	5,243.87
Signcraft Inc	Printing and Duplicating	100.00
Smith Seckman Reid Inc.	Prof Services Third Party	11,785.11
South College	Grants and Subsidies	11,625.00
Southern Mechanical Control Pak LLC	Maint. & Repairs	37,666.55
Southland Constructors LLC	Maint. & Repairs	58,693.00
Southwest Tennessee Community College	Grants and Subsidies	362,476.00
Southwest Tennessee Development Dist	Grants and Subsidies	34,292.62
Staples Advantage	Supplies and Materials	1,291.20
Staples Advantage	Data Processing	700.79
Staples Advantage	Supplies and Materials	1,454.39
Staples Advantage	Data Processing	769.30
Stephanie Kolitsch	Travel	238.13
Street Dixon Rick Architecture Plc	Prof Services Third Party	18,128.79

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Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	12,595.02
Student Loan Counseling Servic	Prof Services Third Party	98,189.85
T S Raulston Inc	Maint. & Repairs	29,488.00
Tacrao Secretary /Treasurer	Prof Services Third Party	120.00
Tenn Technological University	Grants and Subsidies	55,250.00
Tennessee Bar Association	Training	65.00
Tennessee Board Of Regents	Grants and Subsidies	51,877,500.00
Tennessee JumpStart	Training	100.00
Tennessee State University	Grants and Subsidies	37,359.50
Tennessee State University	Grants and Subsidies	99,563.00
Tennessee Tech Center At Morristown	Grants and Subsidies	1,333.00
Tennessee Technological University	Grants and Subsidies	131,247.75
Tennessee Technological University	Supplies and Materials	52,029.96
Tennessee Technology Center at Athens	Grants and Subsidies	69,261.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	75,660.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	80,012.50
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	1,429.00
Terracon Inc	Prof Services Third Party	9,292.84
The BB Contracting Company LLC	Buildings	193,420.91
The Horrell Group Architects	Prof Services Third Party	29,634.05
The Parent Company Inc	Buildings	816,146.20
The University of Tennessee at Chattanooga	Grants and Subsidies	53,950.90
The University of the South	Grants and Subsidies	9,750.00
Thomas Edison St College-National Instit	Training	700.00
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	57,950.23
Thomas Weems Architect	Prof Services Third Party	10,000.00
Thomson Reuters	Prof Services Third Party	845.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	48,925.82
TLM Associates Inc	Prof Services Third Party	11,890.00
Tn Tech Ctr At Crossville	Grants and Subsidies	1,049.00
Tn Tech Ctr At Morristown Wscc	Grants and Subsidies	1,149.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	1,332.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	1,299.00
Trevecca Nazarene University	Grants and Subsidies	2,500.00
Turner Universal Construction Co	Buildings	5,100,998.05
Tusculum College	Grants and Subsidies	17,750.00
Union County Board of Education	Grants and Subsidies	5,405.94
University of Memphis	Grants and Subsidies	133,094.95
University of Memphis	Grants and Subsidies	22,205.00
University of Tennessee	Grants and Subsidies	220,735.17
University of Tennessee	Grants and Subsidies	54,000.00
University of Tennessee	Grants and Subsidies	36,434,293.00
University of Tennessee	Buildings	16,854,396.40
University of TN at Martin	Grants and Subsidies	6,000.00
University of TN Chattanooga	Grants and Subsidies	62,773.00
Upland Design Group, Inc.	Prof Services Third Party	48,009.74
UT at Martin	Professional Services by State Agency	3,636.36
Vanderbilt University	Grants and Subsidies	203,461.33
Vanderbilt University	Grants and Subsidies	4,750.00
Victory University	Grants and Subsidies	3,000.00
Volunteer State Community College	Grants and Subsidies	14,162.00
W G Yates & Sons Construction	Buildings	648,245.33

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Walters State Community College	Grants and Subsidies	33,950.00
Wats Llc	Prof Services Third Party	3,853.49
Wayne County	Grants and Subsidies	3,949.49
Wayne County School	Grants and Subsidies	5,532.68
Wellspring Builders Inc	Maint. & Repairs	172,053.46
West Payment Center	Prof Services Third Party	416.00
West Tn Business College	Grants and Subsidies	1,750.00
West Welch Reed Engineers Inc	Prof Services Third Party	677.28
William R Moore School Of Tech	Grants and Subsidies	2,664.00
Working Buildings LLC	Prof Services Third Party	16,445.00
Xap Corporation	Grants and Subsidies	242,864.00
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64